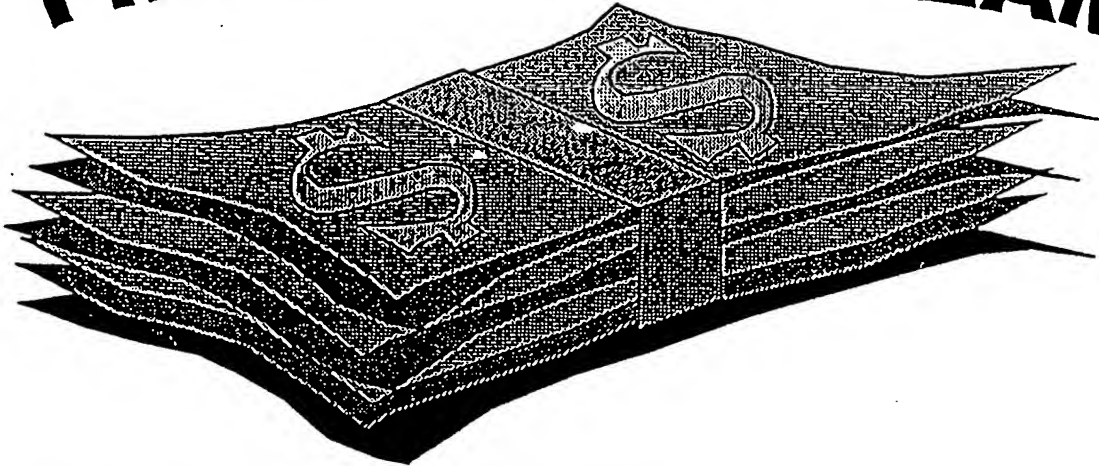


SERIAL NUMBER: 10/520569

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE
1632

FEE AMOUNT
500

CODE
1642

FEE AMOUNT
400

OTHER:

☐

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

☐

OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS

☐

BY A CHECK

☐

BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

Francine Young
PCT International Division

REQUESTED BY: _____ DATE: _____